

BILL NO. S-76-07- 21

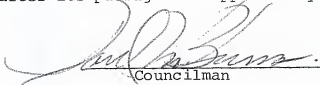
SPECIAL ORDINANCE NO. S- 136-76

AN ORDINANCE approving blanket purchase orders for materials for the Water Maintenance and Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated June 15, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and CENTRAL SUPPLY CO., INC., City Utilities Purchase Order No. 7995, and THE TREATY CO., City Utilities Purchase Order No. 7996, and WATER WORKS SUPPLIERS, City Utilities Purchase Order No. 7997, and V. R. MEYERS PUMP & SUPPLY CO., City Utilities Purchase Order No. 7998, for a blanket order for brass fittings and curb/valve box parts, all for a maximum cost of \$9,127.05 to be charged against Water Utility as the supplies are needed, which said purchase orders are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 7-13-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. PASSED (YES) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.				<u>✓</u>	
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 7-27-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 1-136-76 on the 27th day of July, 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 1976, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of July, 1976, at the hour of 5:00 o'clock P M., E.S.T.

Robert E. Hunsberger
MAYOR

Bill No. S-76-07-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving blanket purchase orders for materials for the Water Maintenance and
Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 7-27-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To J.F. Morreale

Date June 18, 1976

From J.E. Kroener - Purchasing

Subject Blanket orders for brass fittings and curb/valve box parts
From July 1, 1976 to December 31, 1976 for W.M. & S.

COPIES TO:

A.C. Lord
J.E. Kroener
Bid #395 file
W.M. & S. Dept.

Attached are low bidder purchase orders for the subject parts as shown on the "spread sheets" attached to each order.

P.O. B-7995 - Central Supply Co.
P.O. B-7996 - The Treaty Co.
P.O. B-7997 - Water Works Suppliers
P.O. B-7998 - V.R. Meyers Pump & Supply Co.

All quantities are estimated ones furnished by W.M. & S.. If we bought totally the estimated quantities of each part the total dollar value would be \$8,767.05. There is a provision for a non-interchangeable Valve Box Stay put lid (Tyler - with Water Works Suppliers - P.O. - B-7997) should we have to replace some lids that the contractors are putting in. This is not highly likely, to any extent however. Total on this item provided is \$360.00 additional.

No orders have been issued on Plastic ("Poly Iron") parts. If some replacement is required in the future, we will "spot" buy only what may be required.

Also the 50 pc. Valve Box Top Section - 12" length is not required per Byron Drew.

Please review and process for Councilmanic Approval after your approval.

Jim Kroener

65-169-16

4/21/76

65-169-16
4/21/76
Councilmanic Approval

WATER WORKS

TRENT Co

CENTRAL Supply

NON-COLL-OK (A/A ATT.)
 FOB - Delivered
 TERMS - 1% 21 DAYS

NON-COLL-OK (P)
 FOB - Delivered (P)
 TERMS - 2% 10th prox

NON-COLL-OK (P)
 FOB - Delivered (P)
 TERMS 2% 10/10/30

McDonald 4622

Mueller H10891

McDonald M4622

.98/ea

1.06/ea

.86/ea

" 4622

" H10891

" M4622

1.24/ea

1.16/ea

.96/ea

" 4622

" H10891

" M4622

1.86/ea

1.69/ea

1.55/ea

" 4758

" H15400

" M4758

2.11/ea

1.90/ea

2.02/ea

Mueller H10374

" H10374

I

2.81/ea

2.71/ea

I

I

I

I

McDonald M6101

" H15204

" M6101

7.30/ea

7.11/ea

7.07/ea

McDonald M6101

" H15204

" M6101

9.23/ea

10.32/ea

9.23/ea

tyler 6850-55

Barclay 4906

I

3.60/ea

3.99/ea

I

I

I

I

tyler 10" 7.22/ea

" 4906

I

16" 9.78/ea

#55 top less LIP

I

Ametech 9.55/ea

" 4906

I

tyler 26" 13.90/ea

" #56 top less LIP

I

Ametech 13.63/ea

" 4906

I

tyler 26" 13.90/ea

" #56 top less LIP

I

Ametech 13.63/ea

" 4906

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tyler 26" 13.90/ea

" #56 top less LIP

I

Ametech 13.63/ea

" 4906

I

tyler 26" 13.90/ea

" #56 top less LIP

I

Ametech 13.63/ea

" 4906

I

Date ³⁹⁵ 6-9-76 PGA
Product Pittings

(*) V.R. MYERS

NON-COLL-OK

FOB-SIP

TERMS-NET30

(*) SALES SERVICE INC
Repr. - V.R. MYERS
& CHARLOTTE FOUNDRY

FORD METER
NON-COLL-OK (.)

FOB - Delivered

TERMS-NET30

SPM-DR

.94 ea

SPM-2R

1.30/ea

SPM-3R

1.94 ea

C22-33

2.02/ea

AMETECH
NON-COLL-OK (.)

FOB-Delivered

TERMS-NET30

100 - 5/8" Meter Cplgs.

400 - 3/4" Meter Cplgs.

25 - 1" Meter Cplgs.

100 - 3/4" 3-Part Union Cplgs.

1000 - Curb Box Repair Lids, Cast Iron

1/1" H 10374
Charlotte L265
3.25 ea

(1000) - Curb Box Repair Lids, Poly Iron
PLASTIC

200 - 3/4" Ball Curb Stops F.I.P.

10 - 1" Ball Curb Stops F.I.P.

100 - Valve Stay Put Lids - Cast Iron

Charlotte
(T2610) L275
1 1/2" ea
(3.50/ea)

(100) - Valve Stay Put Lids Poly Iron

50 - Valve Box top sections 12" long Cast Iron

35" ea
16" #55
CC L271
13.00 ea

(50) - Valve Box top sections 9 1/2" long Plastic with C.I. Ring

100 - Valve Box Section 24" long cast iron

58" ea
24" #56
D-L271
17.00/ea

(100) - Valve Box Section 24 1/2" long-plastic with C.I. Ring

1.22/ea

B22-333
8.39 ea

B22-444
12.69/ea

4.30/ea

8.36/ea

11.90/ea

Date 6-9-76

262

Product fittings
continued

WATER WORKS

TRENTY Co

CENTRAL Supply

100 - Valve Box Center
✓ Section 16" long
Cast Iron

tyler 18"
4.12/ea

" #61 4906
8.55/ea

(100) - Valve Box Center
Section 16" long
Plastic VB Bottom

AMetech 15"
5.57/ea

I

Plastic
Curb Service Box Com-
plete 34" to 54" ad-
justment w/ring/bolt/
& lid.

TYLER 93E
10.74

Plastic
Top Section

" 24"
4.88/ea

Plastic
Bottom Section

" 33"
4.35/ea

Plastic
Valve Box complete with
ring/bolt & Lid

" 666-SHADS
48" TO 72"
36.05/ea

Plastic
Top Section

" 26"
13.90/ea

Plastic
Bottom Section

" 48"
18.54/ea

I

I

Date 6-9-76

PG2A

V. R. MYERS

FORO

AmeTech

Product Fittings
continued

100 - Valve Box Center
Section 16" long
Cast Iron

24# #61
18" A
7.50/ea

(100)- Valve Box Center
Section 16" long
Plastic VB Bottom

PLASTIC [REDACTED]
Curb Service Box Con-
plete 34" to 54" ad-
justment w/ring/bolt/
& Lid.

PLASTIC
Top Section ONLY
w/PLIPING/BOLT & COVER

PLASTIC
Bottom Section ONLY

PLASTIC	
Valve Box complete with	
ring/bolt & Lid	

PLASTIC
Top Section ONLY

PLASTIC
Bottom Section ONLY

15"
4.85/ea

34" to 54"
7.65 ea

4.96eu

4. 37/ea

21. ⁹⁸/_{ea}

6.59/ea

7.14 ev

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Central Supply Co., Inc.
701 East Wallace St.
Fort Wayne, Indiana

471

63-169-16 6/21/76

ORIGINAL
PURCHASE ORDER NO. B-7995

This number must appear on each pack
age, packing slip, invoice, bill of lading,
express receipt, and correspondence.

DATE June 15, 1976

SHIP TO —

Water Maint. & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4TH FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
EST. QTY.		BLANKET ORDER FOR BRASS FITTINGS: From July 1, 1976 to Dec. 31, 1976.	22-154.02		
100		5/8" Meter Cplgs. McDonald M4622		.86/ea. XXX	
400		3/4" Meter Cplgs. McDonald M4622		.96/ea.	
25		1" Meter Cplgs. McDonald M4622		1.55/ea.	
200		3/4" Ball Curb Stops F.I.P. McDonald M6101		7.07/ea.	
10		1" Ball Curb Stops F.I.P. McDonald M6101		9.23/ea	
F.O.B. - Delivered Terms - 2% 10 days net 30			<i>Henry P. Wehenberg</i>		
Per Bid #395 - tabulation sheets attached			<i>Edward B. Duma</i>		
Releases will be made by the using department, on departmental purchase orders, against this blanket order, as needed.			ATTENTION!		
<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			Send all invoices to General Account 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing S and Invoice.		
JEK/bk #4511					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

The Treaty Co.
4020 Wells Street
Fort Wayne, ~~XX~~ Indiana 46808

2411

63-169-16 6/21/76

ORIGINAL
PURCHASE ORDER NO. B 7996

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE June 15, 1976

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
EST. QTY.		BLANKET ORDER FOR BRASS FITTINGS : From July 1, 1976 thru Dec. 31, 1976.	22-154	02	
100		3/4" 3-Part Union Cplgs. Mueller H15400		1.90/ea.	
1000		Curb Box Repair Lids, Cast Iron Mueller 2 1/2"	H10374	2.71/ea.	
Per Bid #395 - tabulation sheets attached.					
Releases will be made by the using depart- ment, on departmental purchase orders, against this blanket order, as needed.					
2% 10th prox Net 30 days F.O.B. Delivered					
SUBJECT TO COUNCILMANIC APPROVAL					
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);"> APPROVED Board of Public Works </div> <div> <p>Henry P. Wehrhelf</p> <p>ATTENTION!</p> <p>Send all Invoices to General Accounting 4th Floor, City-County Bldg. Fort Wayne, Indiana 46802</p> <p>Show P. O. Number on Packing Slip and Invoice.</p> </div> </div>					
JEK/bk #4511					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY 
CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

63-169-16 6/21/76
ORIGINAL
PURCHASE ORDER NO. B-19971

This number must appear on each package, packing slip, invoice, bill of lading, express notes and correspondence.

DATE June 15, 1976

Water Works Suppliers
P.O. Box 29100
Cumberland, Indiana 46229

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	EST. QTY.	BLANKET ORDER FOR BRASS FITTINGS: From July 1, 1976 thru Dec. 31, 1976	22-154	02	
	100	Valve Stay Put Lids - Cast Iron - <u>Tyler</u> (<u>Secondary</u>) 6850-55		3.60/ea.	
	100	Valve Box Section 24" long cast iron Tyler 26"		13.90/ea.	
	100	Valve Box Center Section 16" long cast iron Tyler 18"		4.12/ea.	
		per Bid #395 - tabulation sheets attached.			
		Releases will be made by the using department, on departmental purchase orders, against this blanket order, as needed.			
		1 1/2 21 days net 30 F.O.B. Delivered			
		APPROVED Board of Public Works <i>Henry P. Weber</i> <i>Edward W. D...</i> ATTENTION! Send all Invoices to General Accounting 4th Floor City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		SUBJECT TO COMPTROLLER'S APPROVAL			
		JEK/bk #4511			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *[Signature]*
CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. **B 7998**

DATE **June 15, 1976**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

V.R. Meyers Pump & Supply Co.
3427 North Clinton St.
Fort Wayne, Indiana 46805

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			22-154	.02	
EST. QTY.		<u>BLANKET ORDER FOR BRASS FITTINGS:</u> From July 1, 1976 thru Dec. 31, 1976			
100		Valve Stay Put Lids - Cast Iron 16# ea. Charlotte (T2610) L275		3.50/ea.	
100		Valve Box Section 24" long cast iron 58# ea. 28" #56 D-L271		17.00/ea.	
		Per Bid #395 - tabulation sheets attached.			
		Releases will be made by the usind depart- ment, on departmental purchase orders, against this blanket order, as needed			
		Net 30 days F.O.B. - S			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bk #4511			

APPROVED
By: Public Works

Henry P. Wehring

Edward H. SATTENBORN!

May 9 1976

Send all Invoices to General Accounting
4th Floor City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEET

S-76-07-21.

TITLE OF ORDINANCE SPECIAL ORDINANCE-City Utilities Blanket Purchase Orders for Water
Maintenance Department
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE These City Utilities Blanket Purchase Orders provide for the
estimated needs of the Water Maintenance and Service Department on brass fittings
and curb/valve box parts for the period of July 1 to December 31, 1976.
Maximum cost of the needed supplies is \$9,127.05.

(SEE ATTACHED MEMORANDUM AND PURCHASE ORDER COPIES FOR FURTHER DETAIL)

P.O. B-7995 - CENTRAL SUPPLY CO.

P.O. B-7996 - THE TREATY CO.

P.O. B-7997 - WATERWORKS SUPPLIERS

P.O. B-7998 - V. R. MEYERS PUMP & SUPPLY CO.

EFFECT OF PASSAGE Source of needed supplies for Water Maintenance Department.

EFFECT OF NON-PASSAGE Inability to stock adequate inventory

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Costs charged against
Water Utility as supplies are needed.

ASSIGNED TO COMMITTEE

City Utilities Dept